



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Harnett <b>PERMIT NO.:</b> 4302-MSWLF-1988 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** September 12, 2013

**Date of Last Inspection:** August 11, 2011

**FACILITY NAME AND ADDRESS:**

Harnett/Dunn-Erwin Closed MSWLF  
 449 Daniels Road  
 Dunn, NC 28334

**GPS COORDINATES:** N: 35.366551 E: -78.648273

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mr. Randy Smith  
 (910)-897-3222

**FACILITY CONTACT ADDRESS:**

Amanda L. Bader, PE, LEED AP County Engineer  
 Harnett County Engineering and Facilities Management  
 P.O. Box 2773  
 Lillington, NC 27546  
 Ph. 910-814-6156  
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 abader@harnett.org

**PARTICIPANTS:**

Dennis E. Shackelford, NCDENR  
 Amanda Bader – Harnett County  
 Randy Smith – Harnett County  
 Pieter Scheer, P.E. – S+G Engineers

**STATUS OF PERMIT:**

Closed

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

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**Solid Waste Section**

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**OBSERVED VIOLATIONS**

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. The purpose inspection was to discuss leachate collection systems and a leachate sump that was installed at the base of the closed MSWLF.
2. The closed MSWLF is currently being used as a CDLF on top of the closed MSWLF. The reference active permit is 4302-CDLF-1998.
3. Monitoring requirements are being conducted as part of the active CDLF Permit.
4. The vegetation had been mowed recently.
5. No problems were noted with the closed MSWLF during the inspection.
6. Digital photos were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910-433-3349

Dennis E. Shackelford  
Eastern District Supervisor

Sent on: October 21, 2013		Email		Hand delivery	X	US Mail		Certified No.
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Copies:

Michael Scott, Solid Waste Section Chief  
Robert Hearn, Environmental Senior Specialist  
Jessica Montie, Compliance Officer  
Pieter Scheer, P.E., Smith Garner